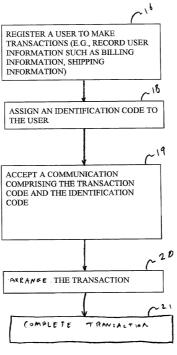
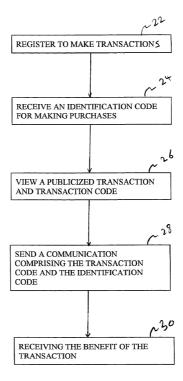


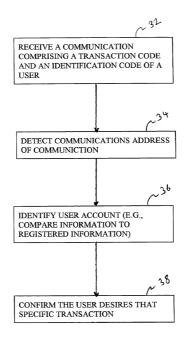
F16. 1



F16.2



F16.3



F16.4

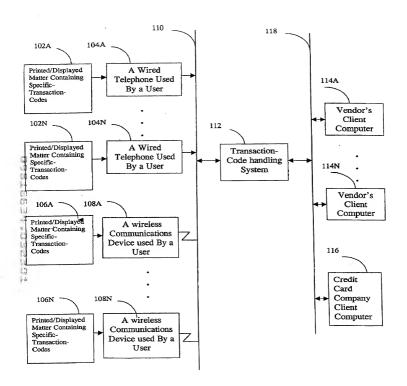


FIG. 5

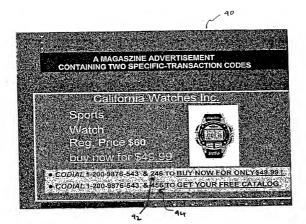


FIG. 6

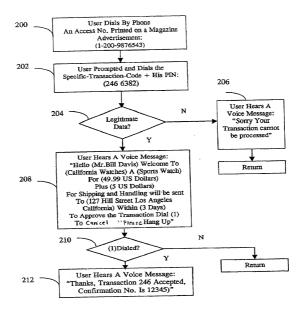
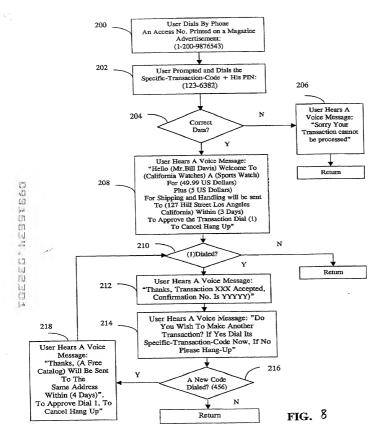


FIG. 7



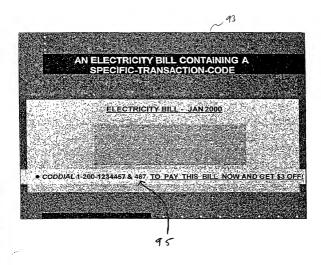


FIG. 9

## BUSINESS TO BUSINESS INVOICE CONTAINING TWO SPECIFIC-TRANSACTION-CODES INVOICE • CODIAL 1-200-7895423 & 585 TO CONFIRM GOODS ACCEPTANCE • CODIAL 1-200-7895423 & 587 FOR OUR CUSTOMER SERVICE TO GET BACK TO YOU

(\*) - See FIG. 7 - Step 208: "Helio...(3 Days)"
(\*\*) - See FIG. 7 - Step 208: "To Approve...Hang Up"
(\*\*\*) - See FIG. 7 - Step - 212: "Thanks... YYYYY"

FIG. 11

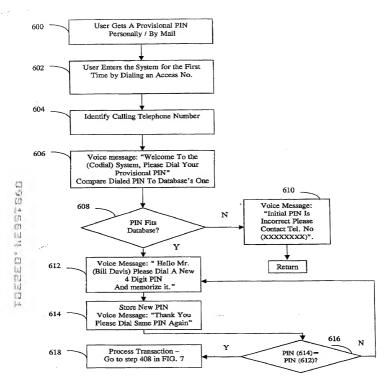
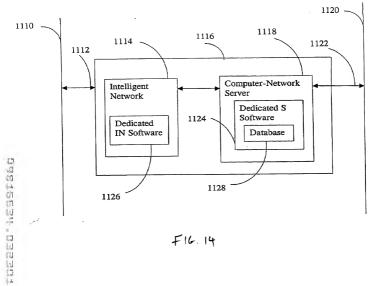


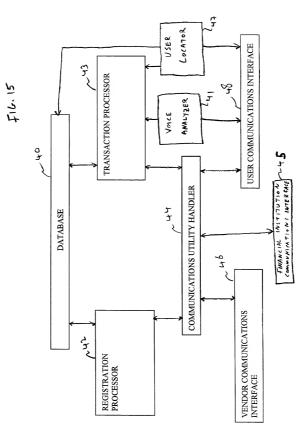
FIG. 12

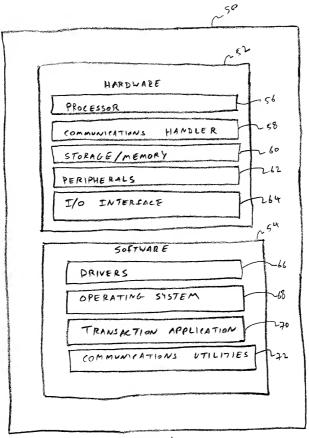
User's Data
Assigned Telephone Numbers (1-217-1234-567, 050-123-4567)
Full Name (Mr. Davis Bill)
Mailing Address (127 Hill St LA CA 12345)
Email Address (davisb@yahoo.com)
Credit Card Co. (City Bank Master Card)
Credit Card No. (1234 5678 9012 3456)
Provisional PIN (1398)
Permanent PIN (7399)

Permanent PIN (7399)
Wondow's Data And transaction Data:
Venuor 5 Data And it ansaction butti.
Vendor's Name (California Watches)
Vendor's code (1-200-9876)
Vendor's Address (456 Lake St. San Francisco, CA 78965)
Vendor's Email Address (calw@hotmail.com)
Vendor's Bank Account Number
Item No. 1 Description (Sports Watch)
Item No. N Description (Catalog)
Item No. 1 Specific-transaction-code (246)
•
Item No. N specific-transaction-code (567)
Item No. 1 price (\$US 49.99)
Item No. N price (\$US 0.00)
Item No. 1 shipping period (3 days)
Item No. N shipping period (4 days)

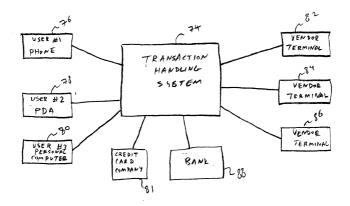


F16.14





F16.16



F16.17